

**Monthly Fee Statement for the Period from:**

**November 1, 2008 thru November 30, 2008**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re	)	Chapter 11
	)	
W. R. Grace & Co. <u>et al.</u> <sup>1</sup> ;	)	Case No. 01-01139(JKF)
	)	Jointly Administered
Debtors.	)	

Objection Deadline:  
January 20, 2009 at 4:00 p.m.  
Hearing date: To be scheduled only if objections  
are timely filed and served.

**NOTICE OF FILING OF MONTHLY FEE APPLICATION**

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

in the above-captioned chapter 11 cases, filed and served the Ninety-Second Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period November 1, 2008 through November 30, 2008, seeking compensation in the amount of \$184,642.00, and reimbursement for actual and necessary expenses in the amount of \$5,870.24.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **January 20, 2009 at 4:00 p.m.**

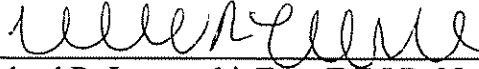
At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax

number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins , Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Stephen L. Bossay, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 1275, Dallas, TX 75201.

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Dated: December 30, 2008  
Wilmington, DE

**RESPECTFULLY SUBMITTED,**



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Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re	)	Chapter 11
	)	
W. R. Grace & Co. <u>et al.</u> ;	)	Case No. 01-01139(JKF)
	)	Jointly Administered
Debtors.	)	

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**NINETY-SECOND MONTHLY FEE APPLICATION OF STROOCK & STROOCK &  
LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM NOVEMBER 1, 2008 THROUGH NOVEMBER 30, 2008**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	November 1, 2008 – November 30, 2008
Amount of Compensation sought as actual, reasonable and necessary:	\$184,642.00(80% - \$147,713.60)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$5,870.24 (Stroock)

This is an: ☒ interim ☐ final application

**Attachment A****Monthly Interim Fee Applications**

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13



October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21(Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80

April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/97	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock) \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 - 4/30/08	\$298,888.00	\$10,143.60 (Stroock) \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 - 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95

August 4, 2008 D.I. 19224	6/1/2008 - 6/30/2008	\$213,559.00	\$12,357.78 (Stroock) \$96.84 (Navigant)	\$170,847.20	\$12,454.62
September 10, 2008 D.I. 19516	7/1/2008 - 7/31/2008	\$206,087.50	\$6,717.13 (Stroock) \$259.90 (Navigant)	\$164,870.00	\$6,977.03
September 30, 2008 D.I. 19653	8/1/2008 – 8/31/2008	\$212,928.50	\$2,326.65 (Stroock)	\$170,342.80	\$2,326.65
November 6, 2008 D.I. 19949	9/1/2008 – 9/30/2008	\$226,486.50	\$2,844.77 (Stroock)	\$181,189.20	\$2,844.77
December 2, 2008 D.I. 20174	10/1/08 – 10/31/08	\$270,097.00	\$10,611.52 (Stroock)	\$216,077.60	\$10,611.52

**WR GRACE & CO**  
**ATTACHMENT B**  
**NOVEMBER 1, 2008 - NOVEMBER 30, 2008**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	<b>No. of Years in Position</b>
<b>Partners</b>				
Greenberg, Mayer	0.8	\$ 825	\$ 660.00	19
Kruger, Lewis	19.5	945	18,427.50	39
Pasquale, Kenneth	37.8	775	29,295.00	9
Speiser, Mark A.	0.4	900	360.00	21
<b>Associates</b>				
Berg, Madelaine	9.5	650	6,175.00	28
Harris, Daniel J.	4.1	295	1,209.50	1
Krieger, Arlene G.	188.8	650	122,720.00	24
Lawrence, Anna M	2.5	295	737.50	1
<b>Paraprofessionals</b>				
Holzberg, Ethel H.	26.5	270	7,155.00	36
Mohamed, David	34.2	175	5,985.00	18
<b>Sub Total</b>	<b>324.1</b>		<b>\$192,724.50</b>	
<b>Less 50% Travel</b>	<b>(12.1)</b>		<b>(8,082.50)</b>	
<b>Total</b>	<b>312.0</b>		<b>\$184,642.00</b>	

# **EXHIBIT A**

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**NOVEMBER 1, 2008 - NOVEMBER 30, 2008**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	1.1	715.00
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	16.3	10,595.00
0014	Case Administration	42.3	9,530.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	2.3	1,731.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	40.8	26,608.50
0018	Fee Application, Applicant	28.5	11,884.50
0019	Creditor Inquiries	0.7	517.50
0020	Fee Application, Others	5.0	1,540.00
0022	Environmental Matters/Regulations/Litigation	18.6	12,090.00
0035	Travel - Non Working	24.1	16,165.00
0036	Plan and Disclosure Statement	109.6	75,811.50
0037	Hearings	32.5	23,901.00
0047	Tax Issues	2.3	1,635.00
	<b>Sub Total</b>	<b>324.1</b>	<b>\$ 192,724.50</b>
	<b>Less 50% Travel</b>	<b>(12.1)</b>	<b>(8,082.50)</b>
	<b>Total</b>	<b>312.0</b>	<b>\$ 184,642.00</b>



## STROOCK

## INVOICE

DATE	December 15, 2008
INVOICE NO.	461607
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through November 30, 2008, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
11/03/2008	Attend to ZAI claims motion for class certification.	Krieger, A.	0.3
11/05/2008	Attend to ZAI motion for class certification.	Krieger, A.	0.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.1	\$ 650	\$ 715.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 715.00
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TOTAL FOR THIS MATTER	\$ 715.00
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## STROOCK

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
11/03/2008	Exchanged memoranda with J. Dolan re asset sale to Alco Iron (.3); preparation for 11/4/08 conf call re Alco Iron sale motion (.7).	Krieger, A.	1.0
11/04/2008	Conf call V. Finkelstein, L. Duff, J. Yoder, other Grace and Blackstone representatives re asset sale to Alco Iron (.7); follow-up t/c R. Frezza, J. Dolan re same (.2); memorandum to J. Baer re extension of Committee's time to respond to motion (.1); exchanged memorandum with M. Berg re motion (.1).	Krieger, A.	1.1
11/10/2008	Exchanged memoranda with Capstone personnel re Grace intention to sell property in Howard County, Maryland.	Krieger, A.	0.2
11/11/2008	T/c R. Frezza, J. Dolan re change to the Alco Iron transaction modification (.2); memorandum to J. Baer re transaction modification (.1); t/c J. Baer re Alco transaction, open issues and process for obtaining court approval (.2); memorandum to R. Frezza, J. Dolan re same (.2); exchanged memoranda with J. McFarland re Colowyo transaction (.2); exchanged memoranda with J. Dolan re sale of property (.1).	Krieger, A.	1.0
11/12/2008	Attend to J. Baer message re amended purchase and sale agreement and memorandum to J. Baer re same (.1); t/c R. Frezza re Alco Iron transaction (.1); exchanged memoranda with R. Frezza, J. Dolan and with J. McFarland re conf call with J. McFarland to discuss Colowyo transaction (.3); attend to motion re Colowyo transaction (.6).	Krieger, A.	1.1
11/13/2008	Attend to Colowyo documents and preparation for conf call with J. McFarland; exchanged memos with R. Frezza re Committee matters (.4); extended conference call with J. McFarland, R. Frezza re Colowyo transaction	Krieger, A.	1.8

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	(1.2); exchanged memoranda with R. Frezza re documentation (.2).		
11/15/2008	Attend to Colowyo motion and related documents including Limited Partnership Agreement.	Krieger, A.	1.6
11/16/2008	Attend to Colowyo Agreements (1.3); attend to motion for approval of sale of property to City of Charleston and settlement agreement (.7).	Krieger, A.	2.0
11/17/2008	Memoranda to R. Frezza, J. Dolan re Colowyo transaction call, Alco Iron transaction information, sale of property to City of Charleston (.4); exchanged memoranda with J. Baer re Alco Iron amendment (.1); t/c R. Frezza, J. Dolan re Alco Iron, City of Charleston and Colowyo matters and information (.2); further memoranda with J. Dolan re Colowyo matter (.1); attend to memorandum from J. McFarland re selected provisions from the Trust Indenture and memo to R. Frezza, J. Dolan re same (.2).	Krieger, A.	1.0
11/18/2008	Attend to Trust Indenture provisions forwarded by J. McFarland (.3); exchanged memoranda with J. Dolan re Colowyo matter and tax issues call (.2); memorandum to M. Greenberg re same (.1).	Krieger, A.	0.6
11/19/2008	Attend to amendment to Alco Iron settlement agreement and underlying agreement (.9); separate memoranda to MB, R. Frezza, J. Dolan and J. Baer re Alco Agreement Amendment changes and impact on Debtors' obligations (.7); exchanged memoranda with MG, J. Dolan re 11/21/08 conference call on Colowyo tax issues (.2); memorandum to R. Frezza, J. Dolan re financial information for assessing City of Charleston motion (.1).	Krieger, A.	1.9
11/20/2008	Exchanged memoranda with J. Baer re: Alco Iron amendment (.2); telephone conference R. Frezza, J. Dolan re: Alco amendment terms (.2); attend to additional memorandum re: Alco transaction amendment provisions (.9); exchanged memoranda with Capstone re: call (.2); conference call with J. Baer, L. Duff, R.	Krieger, A.	3.0

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	<p>Frezza, M. Berg re: amendments to the Alco  Iron transaction (.6); follow-up telephone  conference MB re: same (.2); follow-up  telephone conference R. Frezza, J. Dolan re:  view of the transaction and revised  memorandum to the Committee discussing  same (.3); memorandum to J. Baer, L. Duff re:  conference call(s) on 11/25/08 to discuss Tyco  Healthcare and City of Charleston inquiries  (.1); exchanged new memoranda with M.B. re:  same (.1); exchanged memoranda with  Capstone, M. Greenberg re: call on Colowyo  transaction (.2).</p>		

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	16.3	\$ 650	\$ 10,595.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 10,595.00
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TOTAL FOR THIS MATTER	\$ 10,595.00
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## STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
11/03/2008	Reviewed Legal Docket and retrieved and distributed Pleadings to update status.	Holzberg, E.	3.1
11/04/2008	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case (.6); obtain certain documents for attorney review (.4).	Mohamed, D.	1.3
11/05/2008	Exchanged memorandum re travel arrangements for disclosure statement hearing.	Krieger, A.	0.3
11/05/2008	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case (.5); review adv. pro. case docket no. 01-771 (.2); review court of appeals case docket no. 08-2069 (.2); review district court case docket no. 08-250 (.2).	Mohamed, D.	1.4
11/06/2008	Attend to travel arrangements for disclosure statement hearing.	Krieger, A.	0.3
11/06/2008	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case (.7); prepare documents for attorney review (.6).	Mohamed, D.	1.6
11/07/2008	Reviewed Legal Docket to update status(1.6); t/c court call to arrange for LK to attend the hearings on 11/13 and 11/14 telephonically (.4).	Holzberg, E.	2.0
11/07/2008	O/c EH re court call arrangements for LK for disclosure statement hearings.	Krieger, A.	0.1
11/07/2008	Review and update case docket no. 01-1139 (.2); retrieve and distribute recently filed pleadings in main case (.8); review case file documents (1.3); review adv. pro. case docket no. 01-771 (.2); review district court case	Mohamed, D.	2.9

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	docket no. 08-250 (.2); review court of appeals case docket no. 08-2069 (.2).		
11/10/2008	Reviewed Legal Docket to update status.	Holzberg, E.	1.0
11/10/2008	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case (.9); review adv. pro. case no. 01-771 (.2); review district court no. 08-250 (.2); review court of appeals case no. 08-2069 (.2); attention to retrieval of certain documents for attorney review (.5).	Mohamed, D.	2.3
11/11/2008	Attend to modified travel arrangements.	Krieger, A.	0.2
11/12/2008	Attend to revised travel arrangements for 11/14/08 hearing.	Krieger, A.	0.3
11/12/2008	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (1.5); review adv. pro. case docket no. 01-771 (.2); review district court case docket no. 08-250 (.2); review court of appeals case docket no. 08-2069 (.2).	Mohamed, D.	2.5
11/13/2008	Review and update case docket no. 01-1139 (.3); obtain and circulate recently filed pleadings in main case (.8).	Mohamed, D.	1.1
11/14/2008	Reviewed Legal Docket to update status.	Holzberg, E.	1.8
11/14/2008	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case (.7); retrieve and distribute recently filed pleadings re adv. pro. case no. 07-771 (.3); review district court case no. 08-250 (.2); review court of appeals case no. 08-2069 (.2).	Mohamed, D.	1.7
11/17/2008	Reviewed Legal Docket to update status.	Holzberg, E.	1.2
11/17/2008	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case (.6); review adv pro case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2); review district court case no. 08-250 (.2).	Mohamed, D.	1.5

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/18/2008	Attend to travel arrangements for 11/24/08 hearing (.3); exchanged memoranda with DM re request for newly filed pleading (.2); o/c EH re court call arrangements for 11/24/08 hearing (.1).	Krieger, A.	0.6
11/18/2008	Obtain and circulate recently filed pleadings (.7); prepare documents for attorney review (.5).	Mohamed, D.	1.2
11/19/2008	Attend to 2009 hearing dates.	Krieger, A.	0.3
11/19/2008	Review and update case docket no. 01-1139 (.2); retrieve and distribute recently filed pleadings in main case (.5); review adv pro case no. 07-771 (.2); review court of appeals case no. 08-2069 (.2); review district court case no. 08-250 (.2).	Mohamed, D.	1.3
11/20/2008	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case (.7); prepare documents for attorney review (.4).	Mohamed, D.	1.4
11/21/2008	Reviewed Legal Docket to update status.	Holzberg, E.	1.0
11/21/2008	Memorandum to J. Baer re extension of Committee's time to respond to Charleston and Tyco motions.	Krieger, A.	0.1
11/21/2008	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case (.8); review adv. pro. case no. 01-771 (.2); review district court case no. 08-250 (.2); review court of appeals case no. 08-2069 (.2); review case file documents (1.7).	Mohamed, D.	3.4
11/24/2008	Reviewed Legal Docket to update status.	Holzberg, E.	1.3
11/24/2008	Review and update case docket no. 01-1139 (.4); obtain and circulate recently filed pleadings in main case (1.4); review adv. pro. case docket no. 01-771 (.2); review district court case docket no. 08-250 (.2); review court of appeals case docket no. 08-2069 (.2).	Mohamed, D.	2.4
11/25/2008	Review and update case docket no. 01-1139	Mohamed, D.	1.4

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	(.3); retrieve and distribute recently filed pleadings in main case (.5); prepare certain documents for attorney review (.6).		
11/26/2008	Review and update case docket no. 01-1139 (.3); retrieve and circulate recently filed pleadings in main case (.4); review adv. pro. case docket no. 01-771 (.2); review court of appeals case docket no. 08-2069 (.2); review district court case docket no. 08-250 (.2).	Mohamed, D.	1.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	11.4	\$ 270	\$ 3,078.00
Krieger, Arlene G.	2.2	650	1,430.00
Mohamed, David	28.7	175	5,022.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 9,530.50
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TOTAL FOR THIS MATTER	\$ 9,530.50
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## STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
11/03/2008	Attend to 9/29/08 hearing (.6); memorandum to Debtors' counsel re further information with respect to Tersigni Settlement Agreement (.3).	Krieger, A.	0.9
11/03/2008	Review memo to committee re Tersighi settlement.	Kruger, L.	0.2
11/05/2008	Review memo to committee re Tersighi.	Kruger, L.	0.6
11/06/2008	Exchanged memoranda with J. Baer re inquiries re the proposed Tersigni settlement.	Krieger, A.	0.3
11/07/2008	T/c counsel for Exxon re late proof of claim filing.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.5	\$ 650	\$ 975.00
Kruger, Lewis	0.8	945	756.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,731.00
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TOTAL FOR THIS MATTER	\$ 1,731.00
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## STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
11/03/2008	Revised memorandum for the Committee re pending property damage claim settlements (.5); memorandum to the Committee re Tersigni settlement (1.4).	Krieger, A.	1.9
11/03/2008	Review memo to committee re PD settlement.	Kruger, L.	0.2
11/05/2008	Memorandum to the Committee re PD Settlement motions (.3); attend to memorandum to the Committee re proposed settlement of Tersigni claims (1.6).	Krieger, A.	1.9
11/05/2008	Review memo to committee re PD settlements.	Kruger, L.	0.1
11/06/2008	Attend to Committee memorandum re Tersigni settlement.	Krieger, A.	0.6
11/07/2008	Exchanged memoranda with R. Frezza, J. Dolan re Committee memorandum on the asset sale to Alco Iron.	Krieger, A.	0.3
11/09/2008	Exchanged memoranda with J. Dolan re memo for the Committee re asset sale to Alco Iron (.1); memo to M. Berg re same (.1); attend to review of Committee memo and memorandum to J. Dolan, R. Frezza, M. Berg re comments and draft Committee memo (2.1); exchanged further memoranda with J. Dolan, M. Berg re Committee memo (.2).	Krieger, A.	2.5
11/10/2008	Attend to revised memorandum of the Committee re asset sale to Alco Iron (.2); attend to Committee memorandum re Tersigni settlement (.8).	Krieger, A.	1.0
11/12/2008	Prepare memorandum for the Committee re revised plan documents, status of Committee's objections and disclosure statement hearings (.8); memorandum to Committee member re	Krieger, A.	1.2

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	solicitation procedures (.4).		
11/13/2008	Exchanged memoranda with R. Frezza re supplemental memorandum for the Committee re Alco Iron transaction (.2); attend to memorandum for the Committee re Tersigni settlement (.3).	Krieger, A.	0.5
11/17/2008	Memorandum to the Committee re Tersigni settlement (.4); memorandum to the Committee re 11/14/08 hearing(1.8).	Krieger, A.	2.2
11/18/2008	Memorandum to the Committee re disclosure statement hearings and status (.4); prepare memorandum re change to Alco Iron transaction and exchanged memoranda with R. Frezza, J. Dolan re same (1.6).	Krieger, A.	2.0
11/19/2008	Attend to revised memoranda for the Committee re Alco Iron transaction.	Krieger, A.	1.3
11/20/2008	Revise and forward Committee memo re: Alco transaction amendment (1.1); prepare memorandum to the Committee re: City of Charleston Motion (3.2).	Krieger, A.	4.3
11/21/2008	Attend to memorandum re City of Charleston transaction and Tyco claim stipulation.	Krieger, A.	2.5
11/23/2008	Attend to memorandum to the Committee re: pending motions.	Krieger, A.	1.5
11/24/2008	Attend to memorandum to the Committee re: pending motions.	Krieger, A.	0.8
11/25/2008	Attend to Capstone's draft memorandum to the Committee re: Colowyo transaction (.8); attend to memorandum re: pending motions (3.6); telephone conference J. Dolan re: Capstone memorandum (.5); attend to further revised Capstone memorandum to the Committee (.3).	Krieger, A.	5.2
11/26/2008	Memorandum to J. Dolan re comments on further revised memorandum to the Committee (.2); attend to memorandum re pending motions (.5); memorandum to the Committee re 11/24/08 hearings (2.1); exchanged memoranda with J. Dolan re Capstone analysis	Krieger, A.	3.0

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	of the ZAI Term Sheet (.2).		
11/28/2008	Attend to memorandum for the Committee re City of Charleston sale and Tyco claim settlement.	Krieger, A.	5.6
11/30/2008	Attend to MB comments to memorandum discussing Charleston and Tyco motions, review underlying material and revise memorandum (1.6); memoranda to MB re modifications (.6).	Krieger, A.	2.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	40.5	\$ 650	\$ 26,325.00
Kruger, Lewis	0.3	945	283.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 26,608.50
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TOTAL FOR THIS MATTER	\$ 26,608.50
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## STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
11/04/2008	Completed 90th Monthly Fee Application.	Holzberg, E.	2.0
11/05/2008	Review Stroock's ninetieth monthly fee statement in preparation for filing (.7); prepare affidavit of service re same and forward to local counsel for filing (.6).	Mohamed, D.	1.3
11/06/2008	Prepare and effectuate service re Stroock's ninetieth monthly fee statement.	Mohamed, D.	0.6
11/10/2008	Attend to July SSL fee statements in preparation for preparing 30th quarterly fee application.	Krieger, A.	2.1
11/11/2008	Worked on 91st Monthly Fee Application for October.	Holzberg, E.	1.2
11/14/2008	Worked on 91st Monthly Fee Application for the month of October.	Holzberg, E.	2.1
11/17/2008	Started to work on 30th Quarterly Fee Application.	Holzberg, E.	1.4
11/17/2008	Attend to Oct 2008 fee statement.	Krieger, A.	1.2
11/18/2008	Worked on 91st Monthly Application (1.3); worked on 30th Quarterly Application (1.1).	Holzberg, E.	2.4
11/18/2008	Attend to October 2008 fee statement (.2); o/c EH re expense information for October 2008 statement and preparation of charts for quarterly (.1).	Krieger, A.	0.3
11/21/2008	Worked on 91st Monthly Fee Application (.8); worked on 30th Quarterly Application (.9).	Holzberg, E.	1.7
11/24/2008	Worked on 91st Monthly Fee Application (1.1); worked on 30 Quarterly Fee Application (.8).	Holzberg, E.	1.9

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/25/2008	Worked on 30th Quarterly Fee Application and Charts (1.1); worked on 91st Monthly Fee Application for October time (1.3).	Holzberg, E.	2.4
11/25/2008	Office conferences EH re: October 2008 fee statement, 30th quarterly (.2); attend to October 2008 fee statement (.4).	Krieger, A.	0.6
11/26/2008	Attend to preparation of quarterly fee application.	Krieger, A.	4.7
11/30/2008	Attend to 30th quarterly fee application.	Krieger, A.	2.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	15.1	\$ 270	\$ 4,077.00
Krieger, Arlene G.	11.5	650	7,475.00
Mohamed, David	1.9	175	332.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 11,884.50
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TOTAL FOR THIS MATTER	\$ 11,884.50
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## STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
11/17/2008	T/c creditor re disclosure statement hearing, credit issues.	Krieger, A.	0.1
11/18/2008	Telephone conference T. Schiavone re POR issues.	Pasquale, K.	0.5
11/19/2008	T/c creditor re exit financing.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 650	\$ 130.00
Pasquale, Kenneth	0.5	775	387.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 517.50
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TOTAL FOR THIS MATTER	\$ 517.50
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## STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
11/05/2008	Attend to other professionals' fee applications.	Krieger, A.	0.4
11/06/2008	Attend to other professionals' fee applications.	Krieger, A.	0.2
11/07/2008	Attend to other professionals' fee applications.	Krieger, A.	0.4
11/12/2008	Review Capstone's 55th monthly fee statement in preparation for filing (.5); Prepare notice and affidavit of service re same and forward to local counsel for filing (.7).	Mohamed, D.	1.2
11/13/2008	Prepare and effectuate service re Capstone's 55th monthly fee statement.	Mohamed, D.	0.6
11/20/2008	Attend to other professionals' fee applications.	Krieger, A.	0.4
11/25/2008	Review Capstone's 56th monthly fee statement in preparation for filing (.5); prepare notice and affidavit of service re same and forward to local counsel for filing (.7); prepare and effectuate service re fee statement (.6).	Mohamed, D.	1.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.4	\$ 650	\$ 910.00
Mohamed, David	3.6	175	630.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,540.00
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TOTAL FOR THIS MATTER	\$ 1,540.00
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## STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
11/04/2008	Conf. call with company, A. Krieger re: San Leandro asset sale.	Berg, M.	0.4
11/09/2008	Review and edit the memo prepared by Capstone summarizing the transaction for the Committee.	Berg, M.	0.9
11/17/2008	Attend to memorandum to M. Berg re City of Charleston Sale motion and environmental issues.	Krieger, A.	0.5
11/18/2008	Review motion and agreement related to sale of Charleston property to City (1.0); email with comments and questions (.2); emails to A. Krieger and research into SC Voluntary Cleanup Program (.5).	Berg, M.	1.7
11/18/2008	Exchanged memoranda with M. Berg re environmental liabilities and questions, review of State's voluntary cleanup program material (.8); memorandum to J. Baer re questions on City of Charleston motion (.2); memorandum to M. Berg re Tyco health care settlement (.2).	Krieger, A.	1.2
11/19/2008	Review and comment on Tyco settlement and motion and respond to questions posed by A. Krieger about the agreement (1.6); review and comment on amendment to Alco sale agreement, compare amendment to original document (.6).	Berg, M.	2.2
11/19/2008	Attend to Debtors' motion approving resolution of Tyco Healthcare's claims and related documentation (2.0); prepared memorandum re outstanding questions (1.4); exchanged memoranda with MB re same (.4); memoranda to J. Baer re Alco amended transaction concerns and questions (.6); memoranda to J. Baer re inquiry on Tyco Healthcare	Krieger, A.	5.4

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	environmental issues (.2); exchanged further memoranda with MB re City of Charleston and Tyco Healthcare environmental questions (.8).		
11/20/2008	Conf. call with Company counsel re: Alco sale motion.	Berg, M.	0.6
11/21/2008	Memorandum to J. Baer re request for additional information on Tyco motion (proof of claim) and Charleston motion (appraisal).	Krieger, A.	0.1
11/25/2008	Telephone conversation with A. Krieger re: followup on Tyco and Charleston motions (.1); review prior correspondence re: questions on these matters (.1).	Berg, M.	0.2
11/25/2008	Memorandum to J. Baer re: conference call to discuss Tyco and City of Charleston matters (.1); exchanged memoranda with V. Finkelstein, J. Baer L. Duff, M. Berg re: scheduling of conference calls (.2); telephone conference and memorandum/M. Berg re: scheduling (.2); exchanged memorandum w/J. Dolan re: inquiry on City of Charleston matter (.1); attend to inquiry (.1).	Krieger, A.	0.7
11/26/2008	Conf. Call with A. Krieger and Company attorneys re: Tyco and Charleston motions.	Berg, M.	1.0
11/26/2008	Extended conference call with M. Berg, J. Baer, V. Finkelstein, P. Bucens and M. Obradovic re environmental issues re City of Charleston and Tyco settlements.	Krieger, A.	1.2
11/29/2008	Review and comment on Krieger memo on Tyco and Charleston motions.	Berg, M.	1.8
11/30/2008	Respond to A. Krieger's comments on draft memo.	Berg, M.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Berg, Madelaine	9.5	\$ 650	\$ 6,175.00
Krieger, Arlene G.	9.1	650	5,915.00

# STROOCK

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 12,090.00
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TOTAL FOR THIS MATTER	\$ 12,090.00
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## STROOCK

RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 76.36
Local Transportation		288.70
Long Distance Telephone		103.01
Duplicating Costs-in House		59.50
Miscellaneous		9.95
Word Processing		48.00
Lexis/Nexis		86.75
Travel Expenses - Transportation		2918.50
Travel Expenses - Lodging		1013.59
Travel Expenses - Meals		343.33
Westlaw		922.55
TOTAL DISBURSEMENTS/CHARGES		\$ 5,870.24
TOTAL FOR THIS MATTER		\$ 5,870.24

## STROOCK

RE	Travel - Non Working 699843 0035
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DATE	DESCRIPTION	NAME	HOURS
11/13/2008	Travel to Pittsburgh for November 14, 2008 disclosure statement hearing.	Krieger, A.	4.5
11/13/2008	Travel to Pittsburgh, PA for court hearing.	Pasquale, K.	4.0
11/14/2008	Return travel to New York (substantial plane delays due to weather conditions).	Krieger, A.	8.2
11/24/2008	Travel to Pittsburgh for continued disclosure statement hearing, omnibus hearing (3.3); return travel to New York from Pittsburgh hearing (4.1).	Krieger, A.	7.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	20.1	\$ 650	\$ 13,065.00
Pasquale, Kenneth	4.0	775	3,100.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 16,165.00
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TOTAL FOR THIS MATTER	\$ 16,165.00
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## STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
11/02/2008	Review amended plan.	Krieger, A.	5.1
11/02/2008	Review redlined plan, solicitation procedure, ballot from debtors.	Pasquale, K.	1.5
11/03/2008	Attend to revised plan and voting procedures, class 9 ballot (4.4); exchanged memoranda with Debtors' counsel re circulation of additional solicitation materials (.1); o/c KP and exchanged memoranda with Debtors' counsel re conf call to discuss comments (.2).	Krieger, A.	4.7
11/03/2008	Review revised POR and DS.	Kruger, L.	2.8
11/03/2008	Review of revised POR and DS.	Pasquale, K.	2.2
11/04/2008	Attend to revised Disclosure Statement (3.1); extended o/c KP re comments to revised plan (1.8); attend to revised new solicitation materials (.6); extended conf call with counsel re comments on revised Disclosure Statement and Plan Documents (1.6).	Krieger, A.	7.1
11/04/2008	Review revised DS (1.3); o/c with KP re revision to DS (.2); review language for DS (.3).	Kruger, L.	1.8
11/04/2008	Review of revised DS, POR and confer A. Krieger re same (3.2); conference call with debtors' counsel (1.5); drafted language for DS (1.4).	Pasquale, K.	6.1
11/05/2008	Research re: plan issue for A. Krieger.	Harris, D.	1.8
11/05/2008	Attend to proposed inserts for Disclosure Statement and Plan and forward same to Debtors' counsel (3.1); t/c C. Bruens re solicitation materials (.6).	Krieger, A.	3.7

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/05/2008	Reviewed proposed inserts for DS.	Kruger, L.	0.5
11/06/2008	Attend to further amended disclosure statement, plan and voting procedures (5.1); o/c KP re same (.1); o/c D. Harris re plan related research (.2).	Krieger, A.	5.4
11/06/2008	Review further revised POR and DS.	Pasquale, K.	2.2
11/07/2008	Research re: plan issue for A. Krieger.	Harris, D.	2.3
11/07/2008	Attend to inserts to plan documents (.8); extended o/c KP re plan (.8); attend to memorandum to Debtors' counsel re comments on revised plan, disclosure statement and voting procedures and forward to Debtors' counsel (2.6); exchanged memoranda with R. Frezza re plan issues (.3); o/c D. Harris re research on plan issues (.1); memorandum to C. Bruens re Class 9 Ballot and related notices (.1); attend to DH memo re plan issues and review case law (.8); attend to additional revised solicitation materials (.7).	Krieger, A.	6.2
11/07/2008	Review revised POR and DS and voting procedure.	Kruger, L.	1.2
11/07/2008	Confer A. Krieger re latest versions of plan and DS (1.0); review blacklines of most recent plan, DS, most recent voting procedures, revisions (2.6).	Pasquale, K.	3.6
11/09/2008	Attend to J. Baer memoranda re responses to 11/7/08 plan and disclosure statement comments and exchanged memoranda with J. Baer thereon (.2); attend to further revised Disclosure Statement order and related notices and prepare comments thereon (2.2); attend to T. Freedman and KP memoranda and memoranda to KP re same (.2).	Krieger, A.	2.6
11/10/2008	Attend to 11/7/08 drafts of voting procedures, disclosure statement order various other DS and Plan related materials and forward comments on same to Debtors' counsel (1.7); exchanged further memoranda with D. Ball re proposed revised language (.1); o/c KP and then t/c M. Phillips re voting procedures (.2);	Krieger, A.	5.4

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	t/cs C. Bruens re additional modifications to the DS, Plan and solicitation materials and memorandum thereon (.7); exchanged memoranda with M. Phillips re revised solicitation material (.1); attend to additional memoranda re revised DS, Plan and solicitation materials (2.4); o/c KP and then LK re cancellation of 11/13/08 hearing, Committee's position on revised dissolution provisions (.2).		
11/11/2008	Attend to revised DS, Plan and related documents and solicitation materials (7.4); t/cs M. Phillips re 11/14 and 15 hearings and plan provisions (.2); memorandum to R. Frezza, J. Dolan re amended Disclosure Statement (.1); o/cs KP re plan documents and disclosure statement hearings (.3); o/c MAS re plan provisions (.3); attend to memoranda regarding cancellation of 11/14/08 hearing date and status of 11/15/08 hearing (.1).	Krieger, A.	8.4
11/11/2008	Review revised DS & POR and related documents and voting materials.	Kruger, L.	3.4
11/11/2008	Review debtors' revised DS, chart and related documents filed with court (1.8); emails re same (.4).	Pasquale, K.	2.2
11/11/2008	O/c A. Krieger re plan issues.	Speiser, M.	0.4
11/12/2008	Attend to mark up of plan documents (.4); t/c C. Bruens re Plan provisions and other modifications to related documents (.6); memorandum and then o/c KP re disclosure statement hearing issues and substance of conversation with C. Bruens (.4); t/c M. Phillips re Plan provisions and 11/14/08 hearing (.3); attend to supplemental objections to the disclosure statement (3.4).	Krieger, A.	5.1
11/12/2008	Revise objection to the DS (1.1); revise memo to committee re revised POR, status of committee objection and DS hearing (.3); review agenda for 11/14 hearing (.3).	Kruger, L.	1.7
11/13/2008	Research re: standing.	Lawrence, A.	2.5
11/17/2008	Attend to J. Baer email and 11/17/08 revised	Krieger, A.	0.9



## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	plan and disclosure statement.		
11/18/2008	O/c KP re revised plan and disclosure statement (.1); attend to 11/17/08 draft of disclosure statement (1.0); attend to Plan issue raised by counsel (.8); memorandum to J. Baer re additional comment to 11/17/08 revised drafts of the Plan and Disclosure Statement (.3); attend to confirmation-related issues (1.7); memorandum to R. Frezza, J. Dolan re plan documents (.2); attend to memoranda re conference call to discuss proposed CMO (.3).	Krieger, A.	4.4
11/19/2008	O/c KP re: CMO provisions, comments on revised Plan documents (.2); attend to article re plan-related issues and o/c KP re same (.3); attend to memoranda re 11/20/08 meet and confer on CMO for confirmation issues (.1); t/c C. Bruens re: comments to further revised Plan and solicitation documents (.3); attend to J. Cohn email re: revised proposed CMO on confirmation discovery and schedule (.1).	Krieger, A.	1.0
11/19/2008	Review revised POR and DS.	Kruger, L.	0.8
11/20/2008	Telephone conference M. Phillips re: CMO discussions and drafts from Libby and Insurers (.3); review Libby Claimants' CMO (.1); exchange memoranda with KP re: terms of CMO (.3); extended conference call with all parties re: CMO for confirmation (1.5).	Krieger, A.	2.2
11/20/2008	E-mails KP re: CMO and 11/24 hearing.	Kruger, L.	0.3
11/20/2008	Prep for and conference call with all parties re confirmation hearing and proposed CMO.	Pasquale, K.	2.0
11/21/2008	Preparation for and attend conf call representatives for all parties re CMO to govern confirmation litigation (1.4); attend to revised solicitation materials (1.0); exchanged memorandum with KP re preliminary plan objection (.1); memorandum to R. Frezza, J. Dolan re article on plan related matter (.1); preparation for 11/24/08 hearing (.8).	Krieger, A.	3.4
11/21/2008	Review revised POR and DS.	Kruger, L.	0.6

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/21/2008	Attention to debtors' revised draft CMO (.3); conference call with all parties re same (1.1); attention to further revised POR and DS (1.0).	Pasquale, K.	2.4
11/24/2008	Attention to further revised draft CMO's (.6); attention to settlement ZAI term sheet (.6).	Pasquale, K.	1.2
11/25/2008	Office conference CMO provisions and Committee's response (.2); attend to ZAI term sheet (.1).	Krieger, A.	0.3
11/25/2008	Confer A. Krieger re confirmation issues and CMO.	Pasquale, K.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Harris, Daniel J.	4.1	\$ 295	\$ 1,209.50
Krieger, Arlene G.	65.9	650	42,835.00
Kruger, Lewis	13.1	945	12,379.50
Lawrence, Anna M	2.5	295	737.50
Pasquale, Kenneth	23.6	775	18,290.00
Speiser, Mark A.	0.4	900	360.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 75,811.50
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TOTAL FOR THIS MATTER	\$ 75,811.50
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## STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
11/07/2008	Attend to PD Committee's supplemental limited objection to Disclosure Statement (.1); attend to agenda notice for 11/13-14/08 hearings (.1).	Krieger, A.	0.2
11/12/2008	Attend to J. Baer memorandum re 11/13/08 hearing (.1); memorandum to J. Baer re 10/27/08 transcript (.1); attend to transcript of 10/27/08 hearing (.3); preparation for 11/14/08 hearings (.8).	Krieger, A.	1.3
11/13/2008	Preparation for 11/14/08 hearing (2.9); attend to amended agenda for 11/14/08 hearing (.1).	Krieger, A.	3.0
11/13/2008	Prepare for disclosure statement court hearing.	Pasquale, K.	1.2
11/14/2008	Attended Disclosure Statement hearing (3.0) and o/c KP re same (.5); memorandum to LK re hearing (.4).	Krieger, A.	3.9
11/14/2008	Attend court hearing by phone.	Kruger, L.	1.9
11/14/2008	Participated in Court hearings.	Pasquale, K.	4.0
11/18/2008	Attend to agenda notice and exchanged memoranda with KP re status conference on bank claims litigation and related matters.	Krieger, A.	0.5
11/18/2008	Attention to agenda for Nov 24 hearing and emails re same.	Pasquale, K.	0.3
11/20/2008	Telephone conference J. Baer (left message) re: inquiry regarding status conference on Bank Claims litigation and attend to exchange of memoranda with KP re: same.	Krieger, A.	0.1
11/23/2008	Review of latest filed plan, disclosure statement and solicitation materials and preparation for 11/24/08 hearing (3.0);	Krieger, A.	3.2

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	exchanged memoranda with KP re: revised CMO (.2).		
11/24/2008	Attend continued disclosure statement hearing, omnibus hearing, CMO on confirmation, other matters.	Krieger, A.	5.3
11/24/2008	Attend court hearing by telephone (3.2); review revised CMO (.2).	Kruger, L.	3.4
11/24/2008	Prep for and participated by phone in omnibus court hearing.	Pasquale, K.	4.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	17.5	\$ 650	\$ 11,375.00
Kruger, Lewis	5.3	945	5,008.50
Pasquale, Kenneth	9.7	775	7,517.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 23,901.00
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TOTAL FOR THIS MATTER	\$ 23,901.00
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## STROOCK

RE	Tax Issues 699843 0047
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DATE	DESCRIPTION	NAME	HOURS
11/17/2008	Memorandum to M. Greenberg re Colowyo transaction and tax aspects.	Krieger, A.	0.5
11/21/2008	Call re: proposed sale JV interest and review materials re: same.	Greenberg, M.	0.8
11/21/2008	Preparation for Colowyo call and conf call with M. Greenberg, C. Finke, E. Filon, J. Dolan re Colowyo transaction (.8); follow-up memo to MG re Colowyo and case status (.2).	Krieger, A.	1.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Greenberg, Mayer	0.8	\$ 825	\$ 660.00
Krieger, Arlene G.	1.5	650	975.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,635.00
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TOTAL FOR THIS MATTER	\$ 1,635.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 192,724.50
TOTAL DISBURSEMENTS/CHARGES	\$ 5,870.24
TOTAL BILL	\$ 198,594.74

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

# **EXHIBIT B**

**WR GRACE & CO**  
**SUMMARY OF FEES**  
**NOVEMBER 1, 2008 - NOVEMBER 30, 2008**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Partners</b>			
Greenberg, Mayer	0.8	\$ 825	\$ 660.00
Kruger, Lewis	19.5	945	18,427.50
Pasquale, Kenneth	37.8	775	29,295.00
Speiser, Mark A.	0.4	900	360.00
<b>Associates</b>			
Berg, Madelaine	9.5	650	6,175.00
Harris, Daniel J.	4.1	295	1,209.50
Krieger, Arlene G.	188.8	650	122,720.00
Lawrence, Anna M	2.5	295	737.50
<b>Paraprofessionals</b>			
Holzberg, Ethel H.	26.5	270	7,155.00
Mohamed, David	34.2	175	5,985.00
<b>Sub Total</b>	<b>324.1</b>		<b>\$ 192,724.50</b>
<b>Less 50% Travel</b>	<b>(12.1)</b>		<b>(8,082.50)</b>
<b>Total</b>	<b>312.0</b>		<b>\$ 184,642.00</b>

# **EXHIBIT C**



**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**NOVEMBER 1, 2008 - NOVEMBER 30, 2008**

Outside Messenger Service	\$ 76.36
Local Transportation	288.70
Long Distance Telephone	103.01
Duplicating Costs-in House	59.50
Miscellaneous	9.95
Word Processing	48.00
Lexis/Nexis	86.75
Travel Expenses - Transportation	2,918.50
Travel Expenses - Lodging	1,013.59
Travel Expenses - Meals	343.33
Westlaw	922.55
<b>TOTAL</b>	<b>\$ 5,870.24</b>

## STROOCK

**Disbursement Register**

DATE	December 15, 2008
INVOICE NO.	461607
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through November 30, 2008, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
11/11/2008	VENDOR: UPS; INVOICE#: 0000010X827458; DATE: 11/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191044294 on 11/06/2008	7.51
11/11/2008	VENDOR: UPS; INVOICE#: 0000010X827458; DATE: 11/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270191685913 on 11/06/2008	10.65
11/11/2008	VENDOR: UPS; INVOICE#: 0000010X827458; DATE: 11/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Elizabeth M. O'Byrne Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270194148686 on 11/06/2008	7.51
11/11/2008	VENDOR: UPS; INVOICE#: 0000010X827458; DATE: 11/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270194588700 on 11/06/2008	7.51
11/19/2008	VENDOR: UPS; INVOICE#: 0000010X827468; DATE: 11/15/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270195338040 on 11/13/2008	7.51

## STROOCK

DATE	DESCRIPTION	AMOUNT
11/19/2008	VENDOR: UPS; INVOICE#: 0000010X827468; DATE: 11/15/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270195621457 on 11/13/2008	7.51
11/19/2008	VENDOR: UPS; INVOICE#: 0000010X827468; DATE: 11/15/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Elizabeth M. O'Byrne Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270195743236 on 11/13/2008	7.51
11/19/2008	VENDOR: UPS; INVOICE#: 0000010X827468; DATE: 11/15/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270197909465 on 11/13/2008	10.65
11/25/2008	VENDOR: UPS; INVOICE#: 0000010X827478; DATE: 11/22/2008; FROM BOBBI RUHLANDER ESQ, REPUBLIC CENTER 325 N. ST. PAU, DALLAS, TX TO WARREN H. SMITH AND ASSOCIA, 325 N ST PAUL ST, DALLAS, TX 75201 Tracking #:1Z10X8270197909465 on 11/15/2008	10.00
<b>Outside Messenger Service Total</b>		<b>76.36</b>
<b>Local Transportation</b>		
10/01/2008	VENDOR: NYC Taxi; Invoice#: 842810; Invoice Date: 09/26/2008; Voucher #: 88854; Kenneth Pasquale 09/16/2008 00:01 from 180 MAIDEN LANE MANHATTAN NY to SUMMIT NJ	99.72
11/10/2008	VENDOR(E): DJHARRIS: 10/07/08 - 10/07/08; DATE: 11-10- 2008; Taxi from office to home 10/7.	20.47
11/11/2008	VENDOR(E): KPASQUALE: 11/04/08 - 11/04/08; DATE: 11-11- 2008; Parking (in lieu of car service) - worked late 11/4.	30.00
11/18/2008	VENDOR: NYC Taxi; Invoice#: 845562; Invoice Date: 10/24/2008; Voucher #: 89005; Arlene Krieger 10/16/2008 20:15 from 180 MAIDEN LANE MANHATTAN NY to 112 E 80 ST MANHATTAN NY	38.01
11/21/2008	VENDOR: NYC Taxi; Invoice#: 847591; Invoice Date: 11/14/2008; Voucher #: 99969; Arlene Krieger 11/04/2008 22:00 from 180 MAIDEN LA MANHATTAN NY to 80 E 80 ST MANHATTAN NY	37.50
11/21/2008	VENDOR: NYC Taxi; Invoice#: 847591; Invoice Date: 11/14/2008; Voucher #: 812399064; Kenneth Pasquale 11/04/2008 20:49 from 180	63.00

## STROOCK

DATE	DESCRIPTION	AMOUNT
	MAIDEN LA MANHATTAN NY to HOBOKEN NJ	
	<b>Local Transportation Total</b>	<b>288.70</b>
	<b>Long Distance Telephone</b>	
11/07/2008	EXTN.5544, TEL.201-968-0001, S.T.16:40, DUR.00:01:06	0.94
11/10/2008	"EXTN.795562, TEL.2156652147, S.T.17:07, DUR.00:04:37"	4.17
11/11/2008	"EXTN.795562, TEL.3027776565, S.T.17:25, DUR.00:00:26"	0.83
11/12/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-100508; DATE: 10/5/2008 - Teleconference 10-03-08	33.53
11/12/2008	"EXTN.795544, TEL.2015877123, S.T.10:03, DUR.00:02:32"	2.50
11/13/2008	"EXTN.795885, TEL.4122813700, S.T.14:13, DUR.00:03:53"	3.34
11/13/2008	"EXTN.795475, TEL.3026574900, S.T.17:30, DUR.00:01:51"	1.67
11/13/2008	"EXTN.795475, TEL.3026574955, S.T.11:25, DUR.00:02:57"	2.50
11/14/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 212806-5400-101208; DATE: 10/12/2008 - Teleconference 10/08/08	11.15
11/17/2008	"EXTN.795544, TEL.2019680001, S.T.16:55, DUR.00:00:26"	0.83
11/17/2008	"EXTN.795544, TEL.2019680001, S.T.16:56, DUR.00:00:07"	0.83
11/17/2008	"EXTN.795544, TEL.2019680001, S.T.16:57, DUR.00:05:23"	5.00
11/17/2008	"EXTN.795544, TEL.2015877123, S.T.12:05, DUR.00:10:38"	9.17
11/19/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-101908; DATE: 10/19/2008 - Teleconference 10-16-08	14.05
11/19/2008	"EXTN.795562, TEL.2156652147, S.T.12:14, DUR.00:09:45"	8.34
11/20/2008	"EXTN.795544, TEL.2015877123, S.T.13:07, DUR.00:00:19"	0.83
11/20/2008	"EXTN.795544, TEL.2015877123, S.T.15:32, DUR.00:00:26"	0.83
11/20/2008	"EXTN.795544, TEL.2015877123, S.T.15:41, DUR.00:00:38"	0.83
11/20/2008	"EXTN.795544, TEL.3128612162, S.T.09:48, DUR.00:01:26"	1.67
	<b>Long Distance Telephone Total</b>	<b>103.01</b>
	<b>Duplicating Costs-in House</b>	

## STROOCK

DATE	DESCRIPTION	AMOUNT
11/06/2008		13.40
11/06/2008		16.80
11/06/2008		0.40
11/11/2008		21.60
11/13/2008		2.20
11/21/2008		1.10
11/25/2008		0.30
11/25/2008		0.10
11/26/2008		3.60
	<b>Duplicating Costs-in House Total</b>	<b>59.50</b>
	<b>Miscellaneous</b>	
11/04/2008	VENDOR(EF): KPASQUALE: 10/26/08 - 10/27/08; DATE: 11-04-2008; Internet expense for court hearing in Pittsburgh, PA10/26-10/27.	9.95
	<b>Miscellaneous Total</b>	<b>9.95</b>
	<b>Lexis/Nexis</b>	
11/07/2008	Research on 11/07/2008	86.75
	<b>Lexis/Nexis Total</b>	<b>86.75</b>
	<b>Travel Expenses - Transportation</b>	
11/04/2008	VENDOR(EF): AKRIEGER: 10/26/08 - 10/27/08; DATE: 11-04-2008; Taxi from LaGuardia Airport home - \$21.40 (fare), \$5.00 (toll), \$4.60 (tip) - 10/27/08	31.00
11/04/2008	VENDOR(EF): AKRIEGER: 10/26/08 - 10/27/08; DATE: 11-04-2008; US Airways baggage fee - \$15.00 - 10/27/08	15.00
11/04/2008	VENDOR(EF): KPASQUALE: 10/26/08 - 10/27/08; DATE: 11-04-2008; Taxis to and from home to airport and to and from hotel to court for hearing	245.00
11/04/2008	VENDOR(EF): AKRIEGER: 10/26/08 - 10/27/08; DATE: 11-04-2008; Taxi from hotel to Pittsburgh airport- \$36.60, surcharge \$1.10, tip \$5.30 - 10/27/08	43.00
11/07/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; KRIEGER/ARLENE PIT LGA on 10/16/2008	314.50
11/07/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; KRIEGER/ARLENE LGA PIT on 10/16/2008	134.50
11/07/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; KRIEGER/ARLENE on 10/16/2008	32.25

## STROOCK

DATE	DESCRIPTION	AMOUNT
11/07/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; KRIEGER/ARLENE PIT LGA on 10/24/2008	858.50
11/07/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH EWR PIT on 10/16/2008	134.50
11/07/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH on 10/16/2008	32.25
11/07/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH PIT EWR on 10/16/2008	404.50
11/07/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH PIT EWR on 10/24/2008	469.50
11/13/2008	VENDOR: Lawyers Travel; INVOICE#: 040608; DATE: 4/6/2008 - after hours svcs call for April 2008 K Pasquale 4/6	18.00
11/13/2008	VENDOR: Lawyers Travel; INVOICE#: 040608A; DATE: 4/6/2008 - after hours svcs call for April 2008 A Krieger 4/6 & 4/7	54.00
11/17/2008	VENDOR(EE): KPASQUALE: 11/13/08 - 11/14/08; DATE: 11-17- 2008; Taxis to and from airport to hotel, court to airport re court hearings	87.00
11/17/2008	VENDOR(EE): KPASQUALE: 11/13/08 - 11/14/08; DATE: 11-17- 2008; Additional airline charge fee	5.00
11/25/2008	VENDOR(EE): AKRIEGER: 11/13/08 - 11/14/08; DATE: 11-25- 2008; Taxi from LaGuardia to Home (\$24.50 fare, \$0.50 evening surcharge, \$5.00 tolls + \$5.00 tip)	35.00
11/25/2008	VENDOR(EE): AKRIEGER: 11/13/08 - 11/14/08; DATE: 11-25- 2008; Additional Airplane-Change seat fee-11/13/08	5.00
<b>Travel Expenses - Transportation Total</b>		<b>2,918.50</b>
<b>Travel Expenses - Lodging</b>		
11/04/2008	VENDOR(EE): AKRIEGER: 10/26/08 - 10/27/08; DATE: 11-04- 2008; Omni Hotel- Room Charge \$169.00/County & State Taxes \$23.66 - for court hearing - 10/26/08 - 10/27/08	192.66
11/04/2008	VENDOR(EE): KPASQUALE: 10/26/08 - 10/27/08; DATE: 11-04- 2008; Omni Hotel expense for court hearing in Pittsburgh, PA 10/26- 10/27.	192.66
11/17/2008	VENDOR(EE): KPASQUALE: 11/13/08 - 11/14/08; DATE: 11-17- 2008; Westin Hotel expense for court hearing 11/13/08-11/14/08	316.61

## STROOCK

DATE	DESCRIPTION	AMOUNT
11/25/2008	VENDOR(EF): AKRIEGER: 11/13/08 - 11/14/08; DATE: 11-25-2008; Westin Hotel charge for Court hearing in Pittsburgh - Room Charge \$269.00, plus taxes - 11/13-11/14	311.66
<b>Travel Expenses - Lodging Total</b>		<b>1,013.59</b>
<b>Travel Expenses - Meals</b>		
11/04/2008	VENDOR(EF): KPASQUALE: 10/26/08 - 10/27/08; DATE: 11-04-2008; Meals for court hearing in Pittsburgh, PA for K. Pasquale and A. Krieger (Breakfasts, Lunches, Dinners)	159.17
11/04/2008	VENDOR(EF): AKRIEGER: 10/26/08 - 10/27/08; DATE: 11-04-2008; Dinner at airport - \$10.69 (meal), \$2.31 (tip) - 10/27/08	13.00
11/17/2008	VENDOR(EF): KPASQUALE: 11/13/08 - 11/14/08; DATE: 11-17-2008; Meals for Kenneth Pasquale and Arlene Krieger for court hearing in Pittsburgh PA ( 4 Dinners, 2 Lunches)	142.50
11/25/2008	VENDOR(EF): AKRIEGER: 11/13/08 - 11/14/08; DATE: 11-25-2008; Meal (Breakfast at the Hotel) trip to Pittsburgh -11/13-11/14	18.55
11/25/2008	VENDOR(EF): AKRIEGER: 11/13/08 - 11/14/08; DATE: 11-25-2008; Dinner at the Airport - 11/14/08	10.11
<b>Travel Expenses - Meals Total</b>		<b>343.33</b>
<b>Westlaw</b>		
11/06/2008	Transactional Search by Harris, Daniel J.	304.93
11/07/2008	Transactional Search by Harris, Daniel J.	213.25
11/13/2008	Transactional Search by Lawrence, Anna M	404.37
<b>Westlaw Total</b>		<b>922.55</b>
<b>Word Processing - Logit</b>		
11/09/2008		6.00
11/23/2008		24.00
11/23/2008		6.00
11/30/2008		12.00
<b>Word Processing - Logit Total</b>		<b>48.00</b>

# STROOCK

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**BILL DISBURSEMENT SUMMARY**

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Outside Messenger Service	\$ 76.36
Local Transportation	288.70
Long Distance Telephone	103.01
Duplicating Costs-in House	59.50
Miscellaneous	9.95
Word Processing	48.00
Lexis/Nexis	86.75
Travel Expenses - Transportation	2918.50
Travel Expenses - Lodging	1013.59
Travel Expenses - Meals	343.33
Westlaw	922.55

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<b>TOTAL DISBURSEMENTS/CHARGES</b>	<b>\$ 5,870.24</b>
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.